

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-04131A



Cross Creek Ranch Water Company
6825 E. Tennessee Avenue, Suite 547
Denver, CO 80224

ANNUAL REPORT

RECEIVED

APR 20 2006

Z Corporation Commissi
Director of Utilities

FOR YEAR ENDING

12	31	2005
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FOR COMMISSION USE

Ann04	05
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Entered
4-2006
RF

COMPANY INFORMATION

Company Name (Business Name) Cross Creek Ranch Water Company

Mailing Address 6825 E. Tennessee Ave. Suite 547
(Street)

Denver
(City)

CO
(State)

80224
(Zip)

(303) 333-1250
Telephone No. (Include Area Code)

(303) 333-1257
Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address: N/A

Local Office Mailing Address 5725 N. Scottsdale Road, Suite C-100
(Street)

Scottsdale
(City)

AZ
(State)

85250
(Zip)

(480) 396-4567
Local Office Telephone No. (Include Area Code)

(480) 396-6966
Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address:

MANAGEMENT INFORMATION

Management Contact: Pivotal Utility Management - Jason Williamson , Manager
(Name) (Title)

6825 E. Tennessee Ave. Suite 547
(Street)

Denver
(City)

CO
(State)

80224
(Zip)

(303) 333-1250
Telephone No. (Include Area Code)

(303) 333-1257
Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address: pivotalutility@earthlink.net

On Site Manager: A Quality Water Company
(Name) Pat Carpenter

(Street) 2879 St. Andrews

(City) Wil.liams

(State) AZ (Zip) 86046

928-606-0498

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address: Pat@aQualityWater.us

Statutory Agent:

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney:

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)☐ C Corporation (C) (Other than Association/Co-op)☐ Partnership (P)☐ Subchapter S Corporation (Z)☐ Bankruptcy (B)☐ Association/Co op (A)☐ Receivership (R)☐ Limited Liability Company☐ Other(Describe) Corporation**COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

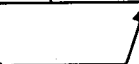
☐ APACHE☐ COCHISE☐ COCONINO☐ GILA☐ GRAHAM☐ GREENLEE☐ LA PAZ☐ MARICOPA☐ MOHAVE☐ NAVAJO☐ PIMA☐ PINAL☐ SANTA CRUZ☒ YAVAPAI☐ YUMA☐ STATEWIDE

COMPANY NAME: Cross Creek Water Company

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	97,311	9,732	87,579
307	Wells and Springs	148,484	14,848	133,636
311	Pumping Equipment	127,715	12,772	114,943
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	133,096	13,310	119,786
331	Transmission and Distribution Mains	516,438	51,644	464,794
333	Services	106,366	10,636	95,730
334	Meters and Meter Installations	1,205	30	1,175
335	Hydrants	82,790	8,280	74,510
336	Backflow Prevention Devices	22,160	2,216	19,944
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment	7,512	752	6,760
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	1,243,077	124,220	1,118,857

This amount goes on the Balance Sheet Acct. No. 108



COMPANY NAME: Cross Creek Water Company

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	97,311	5%	4,866
307	Wells and Springs	148,484	5%	7,424
311	Pumping Equipment	127,715	5%	6,386
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	133,096	5%	6,655
331	Transmission and Distribution Mains	516,438	5%	25,822
333	Services	106,366	5%	5,318
334	Meters and Meter Installations			
335	Hydrants	82,790	5%	4,140
336	Backflow Prevention Devices	22,160	5%	1,108
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment	7,512	5%	376
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	1,241,872		62,095

This amount goes on Comparative Statement of Income and Expense Acct. No. 403

COMPANY NAME: Cross Creek Water Company

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$12,816	\$8,169
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$12,816	\$8,169
	FIXED ASSETS		
101	Utility Plant in Service	\$1,253,266	\$1,243,077
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	\$62,095	(\$124,220)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$1,315,361	\$1,118,857
	TOTAL ASSETS	\$1,316,782	\$1,127,026

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME: Cross Creek Water Co.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable		
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	\$820	\$1,160
236	Accrued Taxes	\$648	\$1,260
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	1,468	\$2,420
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds (Meter Installation Deposits)	\$4,535	\$6,535
	DEFERRED CREDITS		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction (Meter Deposits)		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		\$1,241,872
272	Less: Amortization of Contributions		(\$124,188)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS		
	TOTAL LIABILITIES	\$6,003	\$1,126,639
	CAPITAL ACCOUNTS		
201	Common Stock Issued		
211	Paid in Capital in Excess of Par Value	\$3,000	\$6,000
215	Retained Earnings		(\$5,612)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$3,000	\$388
	TOTAL LIABILITIES AND CAPITAL	\$9,003	\$1,127,026

COMPANY NAME: Cross Creek Water Co.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$7,807	\$8,019
460	Unmetered Water Revenue	\$811	\$3,662
474	Other Water Revenues	\$6,253	\$96
	TOTAL REVENUES	\$14,871	\$11,777
	OPERATING EXPENSES		
601	Salaries and Wages (Professional Fees)	\$3,128	
610	Purchased Water		
615	Purchased Power		\$9,266
618	Chemicals		
620	Repairs and Maintenance		\$318
621	Office Supplies and Expense		
630	Outside Services – Professional Fees		\$12,495
635	Water Testing		\$105
636	Contractual Services - Other		
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense	\$466	\$135
675	Miscellaneous Expense	\$78	\$166
403	Depreciation Expense	\$62,095	
408	Taxes Other Than Income		
408.11	Property Taxes	\$179	
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$65,946	\$22,486
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income		
421	Non-Utility Income		\$78
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/EXP		\$78
	NET INCOME/(LOSS)	(51,075)	(\$10,631)

COMPANY NAME: Cross Creek Water Co.

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$6,535

Meter Deposits Refunded During the Test Year

COMPANY NAME: Cross Creek Water Co.

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
17436	Unknown			

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) =

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
10 HP	2	27	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
250,000	1		1

COMPANY NAME

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6	DIP	675
8	PVC	629
10		
12	DIP	50

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	9
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

STRUCTURES:

OTHER:

COMPANY NAME:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	8	6,655	
FEBRUARY	9	7,372	
MARCH	9	28,591	
APRIL	11		
MAY	11	286,170	
JUNE	11	142,575	
JULY	11	169,790	
AUGUST	11	122,929	
SEPTEMBER	11	131,258	
OCTOBER	11	128,912	
NOVEMBER	11	103,865	
DECEMBER	11	104,470	
TOTAL		1,232,587	

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes

(☒) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes

(☒) No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. UNKN mg/l

(If more than one well, please list each separately.)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: Cross Creek Ranch Water Co. - **YEAR ENDING 12/31/2005**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported \$
Estimated or Actual Federal Tax Liability \$

State Taxable Income Reported \$
Estimated or Actual State Tax Liability \$

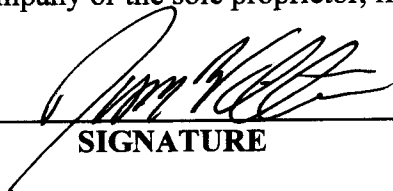
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances \$0
Amount of Gross-Up Tax Collected \$0
Total Grossed-Up Contributions/Advances \$0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

4/17/06

DATE

Jason Williamson

PRINTED NAME

Mgr.

TITLE

VERIFICATION
AND

SWORN STATEMENT
Intrastate Revenues Only

RECEIVED

APR 20 2006

Arizona Corporation Commission
Director of Utilities

VERIFICATION
STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
Yavapai
NAME (OWNER OR OFFICIAL) TITLE
Jason Williamson, Manager
COMPANY NAME
Cross Creek Ranch Community Association

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 11,777

(THE AMOUNT IN BOX ABOVE
INCLUDES \$612
IN SALES TAXES BILLED, OR COLLECTED

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

15


DAY OF

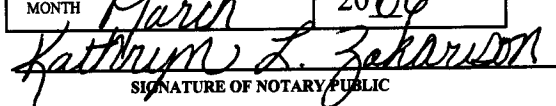
March

(SEAL)

MY COMMISSION EXPIRES
KATHRYN L. ZAKARISON
NOTARY PUBLIC
STATE OF COLORADO

My Commission Expires 12/06/2008


SIGNATURE OF OWNER OR OFFICIAL
(303) 333-1250
TELEPHONE NUMBER

COUNTY NAME	Yavapai	
MONTH	March	2006
SIGNATURE OF NOTARY PUBLIC 		

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

RECEIVED
APR 20 2006
Z Corporation Commission
Director of Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF Yavapai		
NAME (OWNER OR OFFICIAL)	Jason Williamson	TITLE Manager
COMPANY NAME Cross Creek Ranch Community Association		

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 11,777

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$612
IN SALES TAXES BILLED, OR COLLECTED

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

X


SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

15

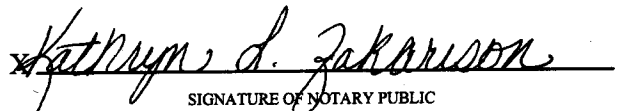
DAY OF

March

NOTARY PUBLIC NAME <u>Kathryn Zakarison</u>	
COUNTY NAME <u>Denver</u>	
MONTH <u>March</u>	<u>20 06</u>

(SEAL)

KATHRYN L. ZAKARISON
NOTARY PUBLIC
STATE OF COLORADO


SIGNATURE OF NOTARY PUBLIC

My Commission Expires 12/06/2008

COMPANY NAME: Cross Creek Water Co. - YEAR ENDING 12/31/2005

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2005 was: \$91.98

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

VERIFICATION
AND
SWORN STATEMENT
Taxes

RECEIVED

APR 20 2006

VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>Yavapai</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Director of Utilities</u>
COMPANY NAME	<u>Cross Creek Ranch Community Assoc</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

[Signature] — sec note attached.
SIGNATURE OF OWNER OR OFFICIAL
(303) 333-1250
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

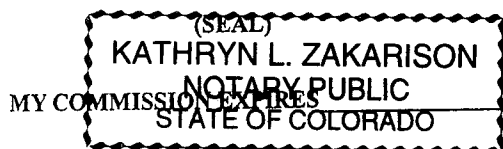
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

15

DAY OF March

COUNTY NAME	<u>Denver</u>
MONTH	<u>March</u>
	<u>2006</u>



[Signature]
SIGNATURE OF NOTARY PUBLIC

My Commission Expires 12/06/2008

CROSS CREEK RANCH

		AMT OWED FOR 1ST HALF	AMT REMAINING FOR 2ND HALF
TRACT	PARCEL #		
A	408-19-123 5	\$131.96	\$131.96
B	408-19-124 8	\$66.88	\$0.00
C	408-19-125 1	\$163.27	\$163.27
D	408-19-126 4	\$157.93	\$157.93
E	408-19-127 7	\$377.68	\$377.68
F	408-19-128 0	\$23.66	\$0.00
X G	408-19-129 3	\$91.98	\$91.98
	TOTAL:	\$1,013.36	\$922.82

YAVAPAI COUNTY

NOT DEEDED TO HOA YET.



PLEASE INCLUDE YOUR
PARCEL NUMBER
ON YOUR CHECK

VENDOR: 27777		YAVAPAI CO TREASURER		10/31/05	CHECK NO. 000133
JR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
241	2006 TAX BILLS first 1/2/full-7 parcels	10/01/05	1,013.36	1,013.36	.00

Cross Creek Ranch Total: 1,013.36



April 17, 2006

Arizona Corporation Commission
Utilities Division
1200 W. Washington Street
Phoenix AZ 85007

Subject: Cross Creek Ranch Water Company Sales Tax Receipts

To Whom It May Concern:

While we have collected sales tax on water sales, in accordance with the tariff and applicable rules, we have not yet paid any sales tax to the State of Arizona. The reason for this is due to the fact that since our involvement as utility manager, we have worked with three separate management firms in charge of the Cross Creek Ranch HOA (owner of the water system). In each case, we have requested them to obtain the appropriate tax ID number so that the sales tax can be remitted. Unfortunately, we are still awaiting the appropriate paperwork from the management company to file with ADOR. We expect to have a tax ID by the end of May and will remit the full payment immediately. In the mean time, the funds are not being used for operations, and are being held pending remittance.

Please contact me with any questions.

Sincerely,



Jason Williamson

Utility Manager, Cross Creek Water Company